

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from petty Contingency (Imprest amount) towards the expenditure of Rs 8,169/- (Rupees Eight thousand one hundred and sixty nine only) during the month of November 2010, December 2010 & January 2011, – Recoupment of Imprest amount – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 94

Dated. 11.2.2011

ORDER :-

Sanction is hereby accorded for Payment an amount of Rs. 8,169/- (Rupees Eight thousand one hundred and Sixty nine only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment, Purchase of Stationery and non-stationery items made during the month of November 2010, December 2010, and January 2011 for the use of Officers as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

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// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

G.O.Rt.No.

Dated: 11.2.2011

1.	2.1.2011	Expenditure towards R.V.News paper bill of Prl.Secy to Govt for the month of December 2010.	550-00
2.	8.1.2011	Expenditure towards Madina news paper for use of Joint Secy to Govt.for the month of December 2010.	363-00
3.	10.12.2010	Expenditure towards the Purchase of Flower Bouquet's	1400-00
4.	15.12.2010	Expenditure towards the Purchase of Flower Bouquet's for use of Prl. Secy to Govt (FP)	200-00
5.	16.12.2010	Expenditure towards the Purchase of Flower Bouquet's	250-00
6.	1.1.2011	Expenditure towards the Purchase of Flower Bouquet's	1350-00
7.	09.1.2011	Expenditure towards Jai Bhavani news paper for use of Prl Secy to Govt.for the month of December 2010.	420-00
8.	25.1.2011	Expenditure towards Purchase of Duplicate Keys	600-00
9.	07.1.2011	Expenditure towards Traffic Challan Payment	135-00
10	29.1.2011	Expenditure towards 1610 Laser Jet Toner refilling	350-00
11	31.1.2011	Expenditure towards Refreshment Charges	400-00
12	25.1.2011	Expenditure towards Refreshment Charges	1620-00
13.	28.1.2011	Expenditure towards the Purchase of Flower Bouquet's	350-00
14	02.02.2011	Expenditure towards Airtel Payment to APMDC	181-00
		TOTAL RS.	8169/-

(Rupees Eight thousand one hundred and sixty nine only)

